

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of Xerox WC5638 Toner Cartridge of Xerox Machine in the Peshi of D.F.A & E.O.D.S, Fin (W&P) Dept., for an amount of Rs. 17,800/- - Sanction of Expenditure – Orders - Issued.

FINANCE (WORKS & PROJECTS-F1) DEPARTMENT

G.O.Rt.No. 226

Dated:29-08-2009

From M/s X-Print Solutions, Secunderabad.
Bill No.XP/1027/2009, Dated.13-7-2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.17,800/- (Rupees Seventeen thousand eight hundred only) to M/s X-Print Solutions, Secunderabad towards purchase of Xerox machine toner for the Xerox Machine in the peshi of D.F.A & E.O.D.S.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. X-Print Solutions, Secunderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISOR &
EX.OFFICIO DY.SECRETARY TO GOVT.

To
M/s. X-Print Solutions,
Plot No.33, Vyshya Bank Colony, Hasmatpet,
Old Bownpally, Secunderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER